
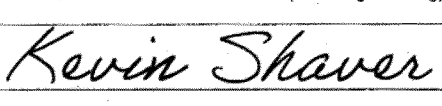


Site: R2 0020 HOLY TRINITY CEMETERY SITE Site #: A23M
Contractor: GES, Inc., Ref# 14800.0020

Delivery Order #: 0020
Contract #: EP-S2-15-1

REF #	COMMENTS
83-O	Service Date: 04/14/16, Vendor: Aramsco, PPE 041416: PPE to be expended on-site.
<p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p> <p>PERCENTAGE OF CEILING UTILIZED: 40.83%. DO End Date: 04/28/17</p>	

TOTAL DAILY COSTS (excluding Pending):	\$10,036.08	TOTAL COSTS TO DATE (including Pending)	\$49,369.40
	05/04/2016		5/4/16
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE